

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1041-81111  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 2298

Invoice Num: 1041-556862  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 1 of 7

**PAY BY** 12/11/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA 60'S

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
1	5A MORN NEWS	10/30/2012-11/02/2012		. T W T F . .		60	3	500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				60			500.00	Preempted
10/31/2012	We	06:42:07 AM		OFA-12-G-181H	60	500.00			
11/02/2012	Fr	05:11:30 AM	10/30/2012	OFA12G181H	60	500.00	500.00		Makegood
2	5:30AM NEWS THIS MORNING	10/30/2012-11/02/2012		. T W T F . .		60	3	550.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th				60			550.00	Preempted
11/01/2012	Th	05:17:51 AM	11/01/2012	OFA-12-G-181H	60	550.00	550.00		Makegood in 05:00:00-06:00:00
11/01/2012	Th	05:51:31 AM		OFA-12-G-181H	60	550.00			
3	THIS MORNING (5:58-7AM)	10/30/2012-11/02/2012		. T W T F . .		60	4	700.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		3		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				60			700.00	Preempted
11/01/2012	Th	06:19:07 AM		OFA-12-G-181H	60	700.00			
11/02/2012	Fr	05:55:29 AM	10/31/2012	OFA-12-G-181H	60	700.00	700.00		Makegood in 05:55:00-07:00:00
11/02/2012	Fr	06:18:49 AM		OFA12G181H	60	700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1041-81111  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 2298

Invoice Num: 1041-556862  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 2 of 7

**PAY BY** 12/11/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA 60'S

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
4	CBS THIS MORNING	10/30/2012-11/02/2012	. T W T F . .	60	3	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W T F . .	3	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	07:59:01 AM		OFA-12-G-181H	60	500.00				
11/01/2012	Th	07:58:56 AM		OFA-12-G-181H	60	500.00				
11/02/2012	Fr	08:44:55 AM		OFA12G181H	60	500.00				
5	CBS SATURDAY MORNING NEWS 7-9AM	11/03/2012-11/03/2012	. . . . . S .	60	1	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S .	1	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	08:28:46 AM		OFA12G181H	60	600.00				
6	WKND NEWS SUN 7-9A	11/04/2012-11/04/2012	. . . . . S	60	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S	1	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:39:21 AM		OFA12G181H	60	500.00				
7	CBS SUNDAY MORNING	11/04/2012-11/04/2012	. . . . . S	60	1	2,160.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S	1	2,160.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	09:07:19 AM		OFA12G181H	60	2,160.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



# KYW TV3

# INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1041-81111  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 2298

Invoice Num: 1041-556862  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

<b>PAY BY</b>	<b>12/11/2012</b>
Net 30 days	

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA 60'S

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
8	THE DOCTORS	10/30/2012-11/02/2012		. T W T F . .		60	4	650.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th				60			650.00	Preempted
11/01/2012	Th	03:23:50 PM	11/01/2012	OFA-12-G-181H	60	650.00	650.00		Makegood in 15:00:00-16:00:00
11/02/2012	Fr				60			650.00	Preempted
11/02/2012	Fr	03:58:30 PM	11/02/2012	OFA12G181H	60	650.00	650.00		Makegood in 15:00:00-16:00:00
9	DR. PHIL	10/30/2012-11/02/2012		. T W T F . .		60	4	1,300.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th				60			1,300.00	Preempted
11/01/2012	Th	04:42:23 PM	11/01/2012	OFA12G181H	60	1,300.00	1,300.00		Makegood in 16:00:00-16:59:00
11/02/2012	Fr				60			1,300.00	Preempted
11/02/2012	Fr	04:42:27 PM	11/02/2012	OFA12G181H	60	1,300.00	1,300.00		Makegood in 16:00:00-17:00:00
10	5PM EARLY NEWS	10/30/2012-11/02/2012		. T W T F . .		60	4	1,400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:21:20 PM		OFA-12-G-181H	60	1,400.00			
10/31/2012	We	05:28:13 PM		OFA-12-G-181H	60	1,400.00			
11/01/2012	Th	05:29:37 PM		OFA12G181H	60	1,400.00			
11/02/2012	Fr	05:26:51 PM		OFA12G181H	60	1,400.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1041-81111  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 2298

Invoice Num: 1041-556862  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 4 of 7

**PAY BY** 12/11/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA 60'S

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
11	NEWS 3 AT 6		10/30/2012-11/02/2012		. T W T F . .		60	4	1,900.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		4		1,900.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	06:22:44 PM		OFA-12-G-181H	60	1,900.00			
10/31/2012	We	06:26:26 PM		OFA-12-G-181H	60	1,900.00			
11/01/2012	Th	06:27:11 PM		OFA12G181H	60	1,900.00			
11/02/2012	Fr	06:11:47 PM		OFA12G181H	60	1,900.00			
12	CBS EVENING NEWS		10/30/2012-11/02/2012		. T W T F . .		60	4	3,000.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F . .		4		3,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	06:29:01 PM		OFA-12-G-181H	60	3,000.00			
10/31/2012	We	06:58:57 PM		OFA-12-G-181H	60	3,000.00			
11/01/2012	Th	06:58:57 PM		OFA12G181H	60	3,000.00			
11/02/2012	Fr	06:28:31 PM		OFA12G181H	60	3,000.00			
13	LATE NEWS		10/30/2012-11/04/2012		. T W T F S S		60	6	3,600.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012		. T W T F S S		5		3,600.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	11:22:03 PM		OFA-12-G-181H	60	3,600.00			
10/31/2012	We	11:32:02 PM		OFA-12-G-181H	60	3,600.00			
11/01/2012	Th	11:30:59 PM		OFA12G181H	60	3,600.00			
11/02/2012	Fr	11:31:57 PM		OFA12G181H	60	3,600.00			
11/03/2012	Sa				60			3,600.00	Preempted
11/03/2012	Sa	12:26:31 AM	11/03/2012	OFA12G181H	60	3,600.00	3,600.00		Makegood in 23:55:00-00:45:00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1041-81111  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 2298

Invoice Num: 1041-556862  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 5 of 7

**PAY BY** 12/11/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA 60'S

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
14	DAVID LETTERMAN	10/30/2012-11/02/2012	. T W T F . .	60	4	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:29:17 AM		OFA-12-G-181H	60	1,400.00			
10/31/2012	We	11:49:02 PM		OFA-12-G-181H	60	1,400.00			
11/01/2012	Th	12:10:21 AM		OFA12G181H	60	1,400.00			
11/02/2012	Fr	12:30:09 AM		OFA12G181H	60	1,400.00			
15	SPORTS ZONE	11/04/2012-11/04/2012	. . . . . S	60	2	1,150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S	1	1,150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				60			1,150.00	Preempted
11/04/2012	Su	12:44:36 AM	11/04/2012	OFA12G181H	60	1,150.00	1,150.00		Makegood in 00:20:00-00:50:00
16	TWO BROKE GIRLS/MIKE & MOLLY	11/05/2012-11/05/2012	M . . . . .	60	2	14,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	14,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				60			14,000.00	Preempted
11/05/2012	Mo	07:59:01 PM	11/05/2012	OFA12G181H	60	14,000.00	14,000.00		Makegood in HOW I MET YOUR MOT
17	THE BIG BANG THEORY/TWO AND	11/01/2012-11/01/2012	. . . T . .	60	1	18,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1041-81111  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 2298

Invoice Num: 1041-556862  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 6 of 7

**PAY BY** 12/11/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA 60'S

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		...T...		1		18,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	08:16:56 PM		OFA12G181H	60	18,000.00			
18	CSI: NY	11/02/2012-11/02/2012	....F..	60	5	10,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		10,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr				60			10,000.00	Preempted
11/03/2012	Sa	07:58:30 AM	11/02/2012	OFA12G181H	60	900.00	900.00		Makegood in CBS SATURDAY MORNI
11/03/2012	Sa	07:39:42 PM	11/02/2012	OFA12G181H	60	1,170.00	1,170.00		Makegood in EARLY NEWS SAT 7P
11/04/2012	Su	08:13:41 AM	11/02/2012	OFA12G181H	60	500.00	500.00		Makegood in WKND NEWS SUN 7-9A
11/04/2012	Su	12:15:44 AM	11/02/2012	OFA12G181H	60	3,600.00	3,600.00		Makegood in 23:36:00-00:20:00
19	THE AMAZING RACE	11/04/2012-11/04/2012	.....S	60	4	12,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		12,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				60			12,000.00	Preempted
11/04/2012	Su	11:22:30 AM	11/04/2012	OFA12G181H	60	3,600.00	3,600.00		Makegood in FACE THE NATION
11/04/2012	Su	11:26:58 AM	11/04/2012	OFA12G181H	60	3,600.00	3,600.00		Makegood in FACE THE NATION
11/04/2012	Su	11:28:46 AM	11/04/2012	OFA12G181H	60	3,600.00	3,600.00		Makegood in FACE THE NATION

Warranty - We warrant the above broadcasts were made according to the official station log.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
21	HOW I MET YOUR MOTHER/PARTN		11/05/2012-11/05/2012		M . . . . .		60	1	17,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		17,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:57:31 PM		OFA12G181H	60	17,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		49		128,780.00		19,317.00	109,463.00	41,370.00	46,400.00 (5,030.00)

<b>Billing Notes</b>  CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<b>Wire Transfer Instructions:</b>  <b>For Billing Inquiries Please Contact:</b> <b>Controller's Dept.</b>  212-856-8000	Gross Billing	128,780.00
	Trade Value	0.00
	Agency Commission	19,317.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	<b>Pay This Amount</b>	<b>109,463.00</b>

Warranty - We warrant the above broadcasts were made according to the official station log.